GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Procurement of Green Paper Seals from M/s Indian Security Press, Nashik, Maharashtra for Biennial Election to the Legislative Councils of Andhra Pradesh- Payment of Rs. 1,33,462/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 616 Dated: 26-03-2025

Read the following:

1. From ECI Press Note No.ECI/PN/177/2025, dt: 29.01.2025.
2. Government office Letter No.26/Elecs.C/2025-4, dt: 07.02.2025.
3. Invoice No.2215002421, dated:11.02.2025 of M/s Indian Security Press, Nashik.
4. G.O.Rt.No.439, Finance (FMU-GAD-I) Department, dt: 23.02.2025.

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ORDER:

In the reference 1st read above, the Election Commission of India has announced Biennial Elections to the Legislative Council from (2)Graduates and (1) Teachers Constituencies held on 27.02.2025.

2. Accordingly, in the reference 2nd read above, M/s Indian Security Press, Nashik was requested to supply Green Paper Seals for use at the time of Biennial Elections to the Legislative Council from (2) Graduates and (1) Teachers Constituencies.

3. In the reference 3rd read above, M/s Indian Security Press, Nashik has supplied 7000 Nos of Green Paper Seals and submitted that bills along with delivery challans for making payment, the details are as follows:

Sl.No	Name of the Agency	Bill No & date	Quantity/ Unit	Price Rs.	Amount Rs.	Postal Charges	GST (18%)	Amount Rs.
01	Indian Security Press	2215002421 & 11.02.2025	7000 EA	16.07 each	112490	613.56	20358.64	133462

4. After careful examination in the matter, sanction is hereby accord for an amount of Rs.1,33,462/- (Rupees One Lakh Thirty Three Thousand Four Hundred and Sixty Two only) to M/s Indian Security Press, Nashik towards procurement Green Paper Seals for use at the time of Biennial Elections to the Legislative Council from (2)Graduates and (1) Teachers Constituencies.

(P.T.O.)

5. The expenditure sanctioned in para (4) above shall be debited to “2015 Elections – MH 106 – Charges for conduct of Elections to State/Union Territory Legislature – S.H(05) - Legislative Council - 210 - Supplies and Materials – 211 – Materials and Supplies ”and shall be met from funds provided vide G.O. 4th read above.

6. The General Administration (Claims-C) Department is requested to draw the amount sanctioned in para 4 above and credit in favour of **“**M/s India Security Press, Nashik Account No.201003551135, Indusind Bank, Ashoka Marg Branch, Nashik, Maharashtra, Branch Code:001451, IFSC code No: INDB0001451, PAN.AAJCS6111J.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
M/s Indian Security Press Nashik road, Maharashtra.
The General Administration (Claims.C) Department
The Joint Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Vijayawada.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER